

TAXINVOICE

Invoice No: 630
Invoice Date: 2023-04-09
Due Date: 2023-05-09

Billed By

Business Name: Kalpana Hardware
Email:
Phone:
GSTIN: 24AAAFK1234A1Z1
PAN: AAAFK1234A
Address: Bopal, Ahmedabad,
Gujarat 380058
City: Ahmedabad
Postal Code: 382350
State: Gujarat

Billed To

Business Name: Mehta Hardware
Email:
Phone:
GSTIN: 24AAAFM5678A1Z0
PAN: AAAFM5678A
Address: Navrangpura,
Ahmedabad, Gujarat
380009
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Tempered Glass (8x4 ft sheet)	7007	1200	95	114000.00	18	134520.00
Marine Plywood (8x4 ft sheet)	4412	1500	105	157500.00	18	185850.00
				Total Taxable Value	271500.00	
				Subtotal	320370.00	
				Discount	14000	
				Total	306370.00	
				Amount Paid	0.00	
				Balance Due	Rs 306370.00	

Terms and condition

Please make the payment by the due date.

